

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Saiprasad

GPF No : 20001

Location : MP, R.AMADALAVASALA

Opening Balance 52777

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,713	0	6,213	0	58,990
May	500	650	0	0	1,150	0	60,140
June	500	650	2,808	0	3,958	0	64,098
July	1,000	0	0	0	1,000	3,424	61,674
August	1,000	0	0	0	1,000	0	62,674
September	1,000	0	0	0	1,000	0	63,674
October	1,000	0	0	0	1,000	0	64,674
November	1,000	0	0	0	1,000	0	65,674
December	1,000	0	0	0	1,000	0	66,674
January	1,000	0	0	0	1,000	0	67,674
February	1,000	0	0	0	1,000	0	68,674
March	1,000	0	3,272	0	4,272	0	72,946
	10,500	1,300	11,793	0	23593	3,424	777,566
OB+ Deposits		76,370		Withdrawals		3,424	
Interest		5,322		Closing		78,268	
Grand		81,692					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam